Incident Number	Air emission event	RN	Site Latitude	Site Longitude	Start Date	End Date	Type of Event	Cause	Location	Мар	Souce	<b>Emission Point</b>	LATITUDE	LONGITUDE	Comment
	MARATHON							Severe rainfall caused roof integrity concerns on Tank 112. The roof was observed to be tilting on August 27, 2017, due							
266570	O PETROLEUM TEXAS	RN100210608			8/27/2017	7 9/2/2017	emissions event	to excessive rainwater from Hurricane Harvey. Efforts continue to drain the tank and return it to service. The material	502 10TH ST S; TEXAS	;					
	CITY REFINERY		29.376111	-94.908056	5			stored in the tank is Gasoline.	CITY, TX 77590	Map It	T112	112	29.37017699	-94.91375858	
								Release of hydrocarbon from tank G-342. The hydrocarbon leaked into the surrounding tank firewall/berm and was							
<u>266675</u>	5 SHELL OIL DEER PARK	RN100211879	29.7222222	-95.12694445	5 9/1/2017	7 9/1/2017	emissions event	contained. Although the cause of the event is still under investigation, it is understood that the spill originated from a	5900 HIGHWAY 225;	N 4 = 1 = 1 +	6242	C242	20 71721166	05 12240425	
								flange leak/opening on process piping.	DEER PARK, TX 77536	<u>iviap it</u>	G342	G342	29./1/31166	-95.13340425	
26634	1 SHELL OIL DEER PARK	RN100211879	29.72222222	-95 12694445	5 8/28/2013	7 8/28/2017	emissions event	external floating roof of Tank G346 had material on top of the roof and in the dike area. Roof is sinking due to excessive	5900 HIGHWAY 225;						
2000 1.				33.1233	0,20,201	0,20,2027		rain.	DEER PARK, TX 77536	Map It	G346	G346	29.71908637	-95.13412395	
266266	6 SHELL OIL DEER PARK	RN100211879	29.7222222	-95.12694445	5 8/27/2017	7 8/27/2017	emissions event	Release of a gasoline range material from permitted tank G-360. The cause of the release is unknown at this time. The	5900 HIGHWAY 225;						
								release is has ceased. S	DEER PARK, TX 77536	Map It	G360	G360	29.71918897	-95.13559378	
								Product appeared on the roof of A330. The cause of the product on the roof is under investigation. This occurred during							
		1		,				Hurricane Harvey due to the heavy and substantial rainfall. The event is still ongoing. Based on the information known at							
20724					- 100/00/00	0 /= /00 / =		the time of this initial report, Shell is not aware of any confirming information that would indicate that the affirmative							
267012	2 SHELL OIL DEER PARK	RN100211879	29.7222222	-95.12694445	8/28/2017	9/7/2017	emissions event	defense criteria could not be met for this emission event. However, because the investigation of the emission event has							
								not yet been completed, Shell's "YES" response to the affirmative defense question below may not represent a final							
								response for determining application of the affirmative defense. The indicated response to the question was required for							
								purposes of completing and submitting this initial report in a timely manner. Additional information regarding the basis for Shell's response to the affirmative defense question may be provided upon request when available.	5900 HIGHWAY 225; DEER PARK, TX 77536	Man It	TA220	TA330	20 71290279	-95.14110145	
								Tor Shell's response to the animiative defense question may be provided upon request when available.	9701 MANCHESTER	iviap it	1A330	1A330	29.71200278	-95.14110145	
266275	VALERO PARTNERS	RN100219310	29.72333333	-95.25305556	6 8/27/2017	7 8/28/2017	emissions event	Due to heavy rainfall complications with hurricane Harvey, product got on top of an external floating roof and into a dike	ST; HOUSTON, TX						
20027	HOUSTON	1200213010	231, 233333	33.2333333	0,27,201	0,20,201,		firewall through tank roof drains.	77012	Map It	90FB003	90FB003	29.72101389	-95.25384723	
20055	PASADENA	DN100334015	20 72051623	05 2017175	4 0/20/2017	7 0/24/2017		External floating roof tank 150-43 at the KM Pasadena Terminal experienced a partial submerged floating roof due to							
266556	TERMINAL	RN100224815	29.72851632	-95.201/1/52	4 8/30/2017	8/31/2017	emissions event	heavy rainfall from Hurricane Harvey. The tank is in gasoline service.	530 NORTH WITTER	Map It	T150-43	T150-43	29.72377495	-95.20140834	
	PASADENA							External floating roof tanks impacted by torrential downpour from Hurricane Harvey. Tank 150-8 external floating roof							
<u>266269</u>	9 TERMINAL	RN100224815	29.72851632	-95.20171754	4 8/27/2017	7 8/28/2017	emissions event	partially submerged, causing product to spill to the ground between tank and dike walls. Product discovered on roof of	500 110 0 711 1144 775 0		T450.0	T450.0	20 72027222	05 20444045	
								Tank 150-39, due to partially submerged roof.	530 NORTH WITTER	Map It	1150-8	T150-8	29.72827222	-95.20441945	
	_ PASADENA PRODUCT							Tank 2301 was impacted and a small amount of product was discovered on the roof. Available information cannot be							
<u>266647</u>	TERMINAL	RN101062610 29	29.71645142	-95.17736276	276 8/31/201 <sup>-</sup>	017 8/31/2017	7 emissions event	used to determine the amount of product on the roof and whether emissions events have occurred. The final report will	100 JEFFERSON ST						
	TERMINAL							have the updated quantifications of emissions. Tank 2301 is an External Floating Roof.	PASADENA TX	Map It	TK-2301	TK-2301	29.71445887	-95.17893201	
266559	PASADENA PRODUCT TERMINAL	PN101062610	29 71645143	-05 17736376	6 8/30/201	7 8/30/2017	emissions event	Tank 2302 was impacted and a small amount of product was discovered on the roof. With this initial report, available							
200558	TERMINAL	KN101002010	29.71043142	-93.17730270	0 0/30/201	0/30/2017	emissions event	information cannot be used to determine the amount of product on the roof and whether emissions events have	100 JEFFERSON ST						
								occurred. The final report will have the updated quantifications of emissions. Tank 2302 is an External Floating Roof.	PASADENA TX	Map It	TK-2302	TK-2302	29.71751352	-95.1758664	
1	PASADENA PRODUCT			-95.17736276	6 8/27/2017	8/27/2017	17 emissions event	Tank 2303 was impacted and product was discovered on the roof. Available information cannot be used to determine the							
266263		RN101062610	29.71645142					amount of product on the roof and whether emissions events have occurred. The final report will have the updated oil	100 JEFFERSON ST						
	TERIVIINAL							quantity and quantifications of emissions. Tank 2303 is an External Floating Roof.	PASADENA TX	Map It	TK-2303	TK-2303	29.7175081	-95.17674479	
200270	PASADENA PRODUCT	. DNI404063640	20 74 64 54 42	05 47736376	0 /27 /201	0/27/2017		Tank 1202 roof was impacted and product was discovered on the roof. Available information cannot be used to							
<u>266276</u>	TERMINAL	RN101062610	29.71645142	-95.17/362/6	8/2//201	8/2//2017	emissions event	determine the amount of product on the roof and whether emissions events have occurred. The final report will have the							
								updated oil quantity and quantifications of emissions. Tank 1202 is an External Floating Roof.	PASADENA TX	Map It	TK-1202	TK-1202	29.71860071	-95.17778125	
20001	GALENA PARK	DNI404024704	20 7272222	05 22604445	0/24/2045	0/4/2047			901 CLINTON DR; GALENA PARK, TX						
<u>266648</u>	TERMINAL	RN101921781	29.73722222	-95.22694445	5 8/31/2017	9/1/201/	emissions event	A crude oil leak was discovered in secondary containment of tank 4701 and later located on the floating roof.	77547	Man It	TK-101	TK-101	29 73794612	-95.22476902	
								A crude of reak was discovered in secondary containment of tank 4701 and later located on the houting root.	77347	IVIAP IL	111 101	11/101	23.73734012	33.22470302	
1								In the aftermath of Hurricane Harvey, Magellan personnel identified elevated LEL readings at Outfall 001 and at the	12901 AMERICAN		1				Nia amagifia agus agus ida uniti da uniti
	MAGELLAN						emissions event	Colex. Vapors were also reported with hydrocarbon odor. Magellan personnel notified 911 and evacuated the facility	PETROLEUM RD		1				No specific sources identified, just
	TERMINALS							upwind. Operations and local emergency responders are attempting to identify the source of the vapors. Approximately	GALENA PARK, TX						a tank group area. El coordiante is
266754	4 HOLDINGS LP	RN102180486	29.75000105	-95.20416177	7 8/31/2017	7 9/1/2017		1,000 barrelsof gasoline blendstock have been released.500 Series Tank Area	77547	Map It			29.74891862	-95.20325586	average of the 500 series tanks.
266294	EXXON MOBIL							TV2.47 floating year portially controlly contr	3000 DECKED DD		1				
	BAYTOWN REFINERY	RN102579307	29.73944444	-95.00694445	8/27/2017	9/1/2017	emissions event	TK347 floating roof partially sank during the excess rain event from Hurricane Harvey. Portions of the unit emissions are authorized by Permit#18287/PSD-TX-730M4/PAL7.	2800 DECKER DR; BAYTOWN, TX 77520	Man It	TK0247	TK0347	20 72000000	-95.01500001	
								authorized by Fernith 1020//F3D-1A-/301914/FAL/.	BATTOWN, IX //320	iviap it	180347	180347	23./3000009	-95.01500001	
	BLUE CUBE								2301 N BRAZOSPORT		1				
<u>266382</u>	OPERATIONS FREEPORT	RN108772245	28.98666666	-95.37916667	8/28/2017	7 8/28/2017	17 emissions event	The release was caused by a leaking relief valve on a tank. Premature failure could have possibly been caused by the weather conditions associated with Hurricane Harvey.	BLVD; FREEPORT, TX						El data shows ource to be part of
									77541	Map It	OC5U5STV10	OC5SV404	28.97882778	-95.34525001	Dow Freeport, not BlueCube
	CHEVRON PHILLIPS	1		1					9500 INTERSTATE 10		1				
266261	1 CHEMICAL CEDAR	RN103919817	29.8222222	-94.92166667	7 8/27/2017	9/6/2017	air shutdown	Sitewide shutdown of Cedar Bayou Facilities in anticipation of tropical storm/hurricane. Site is currently under water;	E; BAYTOWN, TX		1				
	BAYOU PLANT							there is intermitant flaring, smoking flare due to lack of steam. No power at the site.	77521	Map It	<u> </u>		See	second tab	
		_	-			_	_				-				

Source	<b>Emission Point</b>	LATITUDE	LONGITUDE	
BF-801A	1592-10	29.82621544	-94.91672995	
BF-801B	1592-10	29.82621544	-94.91672995	
BF-801C	1592-11	29.82542365	-94.91658032	
CB-710	1592-40	29.82410975	-94.91572747	
1796-10A	1796-10A	29.82742175	-94.92745229	
P-1796	1796-10A	29.82742175	-94.92745229	
TK-561	1796-10A	29.82742175	-94.92745229	
Z-101	110	29.82551416	-94.91718219	
P-1891	MAINT1891	29.8246098	-94.91981381	
P-1792	45	29.82872256	-94.9242488	
P-1795	1795-53	29.82395323	-94.91470012	
P-1796	1796-10A	29.82742175	-94.92745229	
P-1797	136	29.82877752	-94.91736868	
P-1798	1798-22	29.826347	-94.92009537	
Z-101	110	29.82551416	-94.91718219	
Z-251	129	29.82573906	-94.91722788	